## **Current Form 990 - Forms and Instructions**

## Notes:

- Form 1065, Schedule K-1 reporting of information on joint ventures and other partnerships is optional for Tax Year 2011.
- Separate instructions are not available for all schedules.

TY 2011	TY 2011 Instructions	TY 2010	TY 2010 Instructions
Forms		Forms	
<u>Form</u>	Instructions for Form 990-EZ	<u>Form</u>	Instructions for Form 990-EZ
990-EZ		990-EZ	
<u>Form</u>	<u>Instructions for Form 990</u> : Includes the following:	<u>Form</u>	<u>Instructions for Form 990</u> : Includes the following:
<u>990</u>	<ul> <li>General Instructions for Form 990</li> </ul>	<u>990</u>	General Instructions for Form 990
	<ul> <li>Glossary to Instructions for Form 990</li> </ul>		Glossary to Instructions for Form 990
	<ul> <li>Appendix of Special Instructions to Form 990</li> </ul>		<ul> <li>Appendix of Special Instructions to Form</li> <li>990</li> </ul>
	<ul> <li>Completing the Heading of Form 990</li> </ul>		<ul> <li>Completing the Heading of Form 990</li> </ul>
	<ul> <li>Part I, Summary</li> </ul>		<ul> <li>Part I, Summary</li> </ul>
	<ul> <li>Part II, Signature Block</li> </ul>		<ul> <li>Part II, Signature Block</li> </ul>
	<ul> <li>Part III, Statement of Program Service         Accomplishments     </li> </ul>		<ul> <li>Part III, Statement of Program Service         Accomplishments     </li> </ul>
	<ul> <li>Part IV, Checklist of Required Schedules</li> </ul>		<ul> <li>Part IV, Checklist of Required Schedules</li> </ul>
	<ul> <li>Part V, Statements Regarding Other IRS</li> <li>Filings and Tax Compliance</li> </ul>		<ul> <li>Part V, Statements Regarding Other IRS</li> <li>Filings and Tax Compliance</li> </ul>
	<ul> <li>Part VI, Governance, Management, and Disclosure</li> </ul>		<ul> <li>Part VI, Governance, Management, and Disclosure</li> </ul>
	<ul> <li>Part VII, Compensation of Officers,</li> <li>Directors, Trustees, Key Employees,</li> <li>Highest Compensated Employees, and</li> <li>Independent Contractors</li> </ul>		<ul> <li>Part VII, Compensation of Officers,</li> <li>Directors, Trustees, Key Employees,</li> <li>Highest Compensated Employees, and</li> <li>Independent Contractors</li> </ul>
	<ul> <li>Part VIII, Statement of Revenue</li> </ul>		<ul> <li>Part VIII, Statement of Revenue</li> </ul>
	<ul> <li>Part IX, Statement of Functional Expenses</li> </ul>		<ul> <li>Part IX, Statement of Functional Expenses</li> </ul>
	<ul> <li>Part X, Balance Sheet</li> </ul>		<ul> <li>Part X, Balance Sheet</li> </ul>
	<ul> <li>Part XI, Reconciliation of Net Assets</li> </ul>		<ul> <li>Part XI, Reconciliation of Net Assets</li> </ul>
	<ul> <li>Part XII, Financial Statements and</li> </ul>		<ul> <li>Part XII, Financial Statements and</li> </ul>
	Reporting		Reporting

<u>Schedule</u>	Public Charity Status and Public Support	<u>Schedule</u>	Public Charity Status and Public Support
<u>A</u>		<u>A</u>	
Schedule	Schedule of Contributors	Schedule	Schedule of Contributors
<u>B</u>		<u>B</u>	
<u>Schedule</u>	Political Campaign and Lobbying Activities	<u>Schedule</u>	Political Campaign and Lobbying Activities
<u>C</u>		<u>C</u>	
<u>Schedule</u>	Supplemental Financial Statements	<u>Schedule</u>	Supplemental Financial Statements
<u>D</u>		<u>D</u>	
Schedule	Schools	<u>Schedule</u>	Schools
<u>E</u>		<u>E</u>	
<u>Schedule</u>	Statement of Activities Outside the United States	<u>Schedule</u>	Statement of Activities Outside the United States
F	Our also and all lefe and the Demantion For the initial and	<u>F</u>	Overalla and the late and the Demonstrate Demonstrate and the late and
<u>Schedule</u>	Supplemental Information Regarding Fundraising or	Schedule G	Supplemental Information Regarding Fundraising or
G Cala a divida	Gaming Activities		Gaming Activities
Schedule H	<u>Hospitals</u>	Schedule H	<u>Hospitals</u>
Schedule	Supplemental Information on Grants and Other		Supplemental Information on Grants and Other
<u>Scriedule</u>	Assistance to Organizations, Governments, and	Schedule	Assistance to Organizations, Governments, and
1	Individuals in the United States	1	Individuals in the United States
Schedule	Compensation Information	Schedule	Compensation Information
J	Compensation information	Jeriedule	Compensation information
Schedule	Supplemental Information on Tax-Exempt Bonds	Schedule	Supplemental Information on Tax-Exempt Bonds
K	Supplemental Information on Tax Exempt Bolido	K	Supplemental information on Tax Exempt Bondo
Schedule	Transactions with Interested Persons	Schedule	Transactions with Interested Persons
L		L	
Schedule	Non-Cash Contributions	Schedule	Non-Cash Contributions
M		M	
Schedule	Liquidation, Termination, Dissolution, or Significant	Schedule	Liquidation, Termination, Dissolution, or Significant
<u>N</u>	Disposition of Assets	N	Disposition of Assets

Schedule O	Supplemental Information to Form 990	Schedule O	Supplemental Information to Form 990
Schedule R	Related Organizations and Unrelated Partnerships	Schedule R	Related Organizations and Unrelated Partnerships

Updated: 3/22/2012